

# Friday, August 23, 2013 Midlands Tech – Northeast Campus Auditorium

## **Agenda**

8:30 Informal Networking

**9:00 Welcome** (John Taylor)

**Materials Management:** SRM 7.2 Upgrade Update (Wanda Dixon)

Overall project update

Finance: Public Budgeting Formulation (PBF) Update (Rachael Fulmer)

Overall project update

General: Confidentiality Agreement and Segregation of Duties (Sam Wilkins and John

Taylor)

**General:** IBM Transition Update (John Taylor)

**General:** Recently Approved Requests for Change (RFC) (John Taylor)

**General:** Overall Reporting Update (John Taylor)

**General:** SCEIS CAB Elections (John Taylor)

- Finance User Group Representative
- Human Resources User Group Representative
- 10:40 Break
- **10:50 HR/Payroll:** HR/Payroll Refresher (Katie Derrick)
  - Call Back Pay
  - Shift Premiums
  - Correct Use of Substitution (IT-00014)
  - Rounding Display Fix

#### 11:20 HR/Payroll Reporting User Group Meeting (Auditorium)

• See Reverse Side for Agenda



## **HR/Payroll Reporting User Group**

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## **Agenda**

Welcome and Updates (John Taylor)

## **Review BEX Reports Recreated in Business Objects**

- RH010.1A\_FTE Total by State, Federal, Other
- RH010.2\_Flexible Position Totals by Employee Group
- RH039D\_Length of State Service by Gender(Pin)
- RH039F\_Employee Demographics and Position Information
- RH039J\_Employee Address and Communication Report
- RH040\_TERI and Retiree Employee Listing
- RH041\_Vacancy Position Report

## What reports are needed most?

Gather input from users

### Review Request for Change 00155 - Updates to Missing Time Report

Are there any other fields besides Doc Dist # that need to be added?